## **EXHIBIT C**

## SPRINGDALE, Haltom City 12/17/2019

| •  | \$100,000.00  | Percentage of Ownership   |
|--|---|---|
| Amerisouth Texas II, LLC Catlyn AmeriSouth Springdale, Ltd. Amerisouth Investments, LP Antelope 2001, LP Vermatchtnis Holdings, Ltd. Leslie Martin John Brownleee Snowbrook Investments II, L.P. Audrey Kelly Jennfier Muegel Christy C. Wiggins | \$1,000.00<br>\$52,790.00<br>\$37,290.00<br>\$1,650.00<br>\$1,650.00<br>\$1,650.00<br>\$1,650.00<br>\$1,650.00<br>\$1,70.00<br>\$170.00 | 1.00%<br>52.79%<br>37.29%<br>1.65%<br>1.65%<br>1.65%<br>1.65%<br>0.33%<br>0.17% |
|  | \$100,000.00  | 100.00%   |

## AP Payment Register

Springdale Apartments 12/17/2019 - 12/31/2019

| 1000 · 1 |                                    |          | E Se Payment | Payment Information The Paymen |                              |            |
|---|------------------------------------|----------|--------------|--|------------------------------|------------|
| Number  | Type                               | Date     | Post Month   | Bank Account Status  |                              | AMIOUNE    |
| 60191229  | Check                              | 12/31/19 | 12/2019      | SPRINGDALE HC R  | ANTELOPE 2001 LF             | 1,650.00   |
| 60191231  | Check                              | 12/31/19 | 12/2019      | SPRINGDALE HC R  | AUDREY KELLY                 | 330.00     |
| 60191232  | Check                              | 12/31/19 | 12/2019      | SPRINGDALE HC R  | JENNIFER MUEGEL              | 170.00     |
| 60191233  | Check                              | 12/31/19 | 12/2019      | SPRINGDALE HCR   | JOHN BROWNLEE                | 1,650.00   |
| 60191234  | Check                              | 12/31/19 | 12/2019      | SPRINGDALE HC R  | LESLIE MARTIN                | 1,650.00   |
| 60191235  | Check                              | 12/31/19 | 12/2019      | SPRINGDALE HC -  | SNOWBROOK INVE:              | 1,650.00   |
| 60191236  | Check                              | 12/31/19 | 12/2019      | SPRINGDALE HC-   | VERMATCHTNIS HO              | 1,650.00   |
| 60191237  | Check                              | 12/31/19 | 12/2019      | SPRINGDALE HC-   | CHRISTY C WIGGIN:            | 170.00     |
| Wire Transfer 82  | Wire Transfer 827203 Wire Transfer | 12/17/19 | 12/2019      | SPRINGDALE HC R  | CATLYN AMERISOU              | 52,790.00  |
| Wire Transfer 82  | Wire Transfer 827210 Wire Transfer | 12/17/19 | 12/2019      | SPRINGDALE HC R  | AMERISOUTH INVE              | 37,290.00  |
| Wire Transfer 82  | Wire Transfer 827212 Wire Transfer | 12/17/19 | 12/2019      | SPRINGDALE HC R  | AMERISOUTH TEXA              | 1,000.00   |
|   |                                    |          |              |  | Springdale Apartments Total: | 100.000.00 |

Veritex Community Bank XXXXXX8058

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Page: 6 of 7 Date: 2/02/20

|   |   | The instrument of the contract  |
|---|---|---|
| SPRINGDALE APARTHENTS   | VERITEX COMMUNITY BANK  | SPRINGDALE APARTMENTS VERITEX COMMUNITY BANK PHONE (214) 750-1709   |
| PHONE (214) 750-1709<br>325 N ST, PAUL STREET, SUITE 3350   | Zimus (Zimus  | 325 N ST, PAUL STREET, SUITE 3350   |
| DALLAS, TX 75201  | ji  | 1 DALLAS, TX 75201  |
| Comment and the first of the comment  | Dale: Amount  | Date: Ahount Oec 31, 2019 60191229 5, 550.00  |
|   | Dec 26, 2019 60191221 \$143.77  |   |
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| YAY ATET  | Vold after 160 days   | TO THE SIST TURTLE CREEK BLVD #907  |
| OTHE P.O. BOX 105414  | Grant T   | ORDER OF DALLAS, TX 75219   |
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| eck 60191221 Amount \$143.  |   | Check 60191229 Amount \$1,650.00 Date 1/10/2020   |
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| SPRINGDALE APARTMENTS   | VERITEX COMMUNITY BANK  | SPRINGDALE APARTMENTS VERITEX COMMUNITY BANK  |
| PHONE (214) 750-1709  | 3(1611)30   | PHONE (214) 750-1700 2416-1132 325 N ST. PAUL STREET, SUITE 3350  |
| 125 N ST. PAUL STREET, SUITE 3350   | •   | DALLAS, TX75201   |
| DALLAS, TX 75201  | Date: Amount  | Date: Amount  |
|   | Dec 31, 2019 60191231 5330,60   | Dec 31, 2019 60191232 \$170,00  |
| There is not said Thirty College And SO(100   |   | ***Opp Hundred and Seventy Option And 60/100 **********************************   |
| THE PROPERTY OF THE PARTY OF TH  |   |   |
| PAY AUDREY KELLY  | Void after 180 days   | PAY JENNIFER MUEGEL Vold after 180 days   |
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| eck 60191231 Amount \$330.  | 00 Date 1/10/2020   | Check 60191232 Amount \$170.00 Date 1/21/2020   |
| CONTRACTOR DESCRIPTION OF THE PARTY OF THE PROPERTY AND ADDRESS OF THE PARTY OF THE  | ONE SECRETARION OF THE SECRETARI      |   |
| Springdale apartments   | YERITEX COMMUNITY BANK  | SPRINGDALE APARTMENTS VERITEX COMMUNITY BANK  |
| PHONE (214) 750-1709  | 24164150  | PHONE (214) 750-1709 2441130  |
| 325 N ST. PAUL STREET, SUITE 3353<br>DALLAS, TX 75201   |   | 325 N ST. PAUL STREET, SUITE 3950 DALLAS, TX 78201  |
| ONLINO, IN FEET   | Date: Amount  | Date: Amount  |
|   | Dec 31, 2019 60191233 \$1,650.00  | Oec 51, 2019 60191234 [\$1,850,00   |
| ""One Thousand Six Horsted and Pilly College And 00/100"  | ***************************************   | Thousand Six Hundred and Fity Dobard And COUTED CONTROL CONTRO  |
|   |   |   |
| PAY JOHN BROWNLEE   | Void after 180 days   | PAY LESUE MARTIN Void after 180 bays  |
| TO THE 2023 VICTORY AVENUE, STE 1200  | 2 - H   | TO THE MAS INVESTMENTS ILP  |
| ORDER OF DALLAS, TX 75218   | Smot  | ORDER OF 1722 CLEAR SPRINGS DR  |
|   | TEGRA MATERIALIS - MADE ANAMOLE TO HAVE A SHARE ANAMOLE TO HAVE A   | 9111  |
|   |   |   |
| 1113 MEESTPLOOM   | 0241641: 1198058 P  | *60191234* 41130341644 1198058 *  |
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| SPRINGDALE APARTMENTS   | VERITEX COMMUNITY BANK  | SPRINGDALE APARTHENTS VERITEX COMMUNITY BANK  |
| PHONE (214) 756-1709<br>325 N ST, PAUL STREET, BUITE 3350   | y 2418/1130   | PHONE (214) 750-1709 2410-130 2410-130 2410-130   |
| DALLAS, TX 76201  |   | DALLAS, TX75201   |
| Special Control of the Control of th  | Date: Amount  | Date: Amesun'   |
|   |   | Jan 07, 2020 60191240 \$207.28  |
|   | Jan 06, 2020 60191239 \$2,200.00  |   |
| section The parent Tien by impact states and streets messesses  | Jan 06, 2020 60191239 52,200.50   | to Two Hand and Seven Dotters and 73/150 ************************************   |
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|   | Jan 05, 2020 60191259 52,200.00  Void after 180 days  | 1472-W. 18A   |
| PAY AS MANAGEMENT SERVICES LLC  | makir planti i Orni je pos deleno propositi provinci podenici i provinci da del   | PAY GRANITE TELECOMMUNICATIONS Void after 180 days  |
|   | makir planti i Orni je pos deleno propositi provinci podenici i provinci da del   | PAY GRANITE TELECOMMUNICATIONS Void play 180 days   |
| PAY AS MANAGEMENT SERVICES LLC<br>TO THE 326 N SAINT PAUL ST STE 3350<br>ORDER OF DALLAS, TX 75201  | Void after 180 days   | PAY GRANITE TELECOMMUNICATIONS Void when 180 days TO THE PO BOX 983119 ORDER OF BOSTON, MA 02298-3119 STANLING  |
| PAY AS MANAGEMENT SERVICES LLC<br>TO THE 326 N SAINT PAUL ST STE 3350<br>ORDER OF DALLAS, TX 75201  | makir planti i Orni je pos deleno propositi provinci podenici i provinci da del   | PAY GRANITE TELECOMMUNICATIONS Void when 180 days TO THE PO BOX 983119 ORDER OF BOSTON, MA 02298-3119 STANLING  |
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| PAY AS MANAGEVENT SERVICES LLC TO THE 226 N BAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  | Void after 180 days   | PAY GRANITE TELECOMMUNICATIONS Void after 180 days TO THE PO BOX 583119 ORDER OF BOSTON, NA 02298-3119  B SECRETARISE PROPERTY OF THE POST  |
| PAY AS MANAGEVENT SERVICES LLC TO THE 226 N BAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  #EG 191239# : L13   | Void after 180 days   | PAY GRANTE TELECOMMUNICATIONS Void after 180 days TO THE PO BOX 983119 ORDER OF BOSTON, MA 02298-3119  **SO 1912-LOP***C113-D 24-15-11*** L198D 58 **  Check 60191240 Amount \$207.28 Date 1/14/2020  |
| PAY AS MANAGEVENT SERVICES LLC TO THE 226 NEARIT PAUL ST STE 3350 ORDER OF DALLAS, TX 78201  #EGI 191239# : L13   | Void after 180 days   | PAY GRANTE TELECOMMUNICATIONS Void after 180 days TO THE PO BOX 583119 ORDER OF BOSTON, MA 02298-3119  **GD 1412-LOP* C113-D 24-16-4/2 1498-58 **  Check 60191240 Amount \$207.28 Date 1/14/2020  **SPRINGDALE APARTMENTS  VERITEX COMMUNITY SAVIK  |
| PAY AS MANAGEMENT SERVICES LLC TO THE 226 N BANT PAUL ST STE 3350 ORDER OF DALLAS, TX 78201  **60 191239***** **60 191239 Amount \$2,20  PRINCIPLE APARTMENTS PHONE 2214/790-1709   | Void after 180 days   | PAY GRANTE TELECOMMUNICATIONS Void after 180 cays TO THE PO BOX 983119 ORDER OF BOSTON, MA 02268-3119  FED 1912-LOP CI130 241640: 11980 5B F  Check 60191240 Amount \$207.28 Date 1/14/2020  SPRINGOALE APARTMENTS PHONE (214) 750-1709  A 161130   |
| PAY AS MANAGEMENT SERVICES LLC TO THE 226 N BAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  **EGI 191239* : 113  PECK 60191239 Amount \$2, 26  SPRINGDALE APARTMENTS PHONE (214) 750-1709 325N ST. PAUL STREET, SUITE 3350  | Void after 180 days  Swing  D24164: 1198058 *  00.00 Date 1/7/2020  VERITEX COMMUNITY BANK  | PAY GRANTE TELECOMMUNICATIONS Void with 180 days TO THE PO BOX 983119 ORDER OF BOSTON, MA 02298-3119  #60 1412-101* (21130 2416-11) 11980 58 **  Check 60191240 Amount \$207.28 Date 1/14/2020  TO THE POOR (214) 750-1709 328 NST. FAUL STREET, SUITE 3350 DALLS, TX 78201   |
| PAY AS MANAGEMENT SERVICES LLC TO THE 226 N BAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 76201  #60 191239 Amount \$2,20  | Void after 180 days  SALLES  024-164-1: 11980 58 **  00.00 Date 1/7/2020  COUNCE SACROMOUNITY BANK  2418/1130   | PAY GRANTE TELECOMMUNICATIONS TO THE PO BOX 583119 ORDER OF BOSTON, MA 02298-3119  **SD 1912-LOP** C113-D 24-16-11** 1198D-5B**  Check 601912-40 Amount \$207.28 Date 1/14/2020  To sprincoale Apartments PHONE (1917-50-1709 328 NST. FAUL STREET, SUITE 3550 DALLAS, TX 75201  Date:  Anount  |
| PAY AS MANAGEMENT SERVICES LLC TO THE 225 N SAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  **EG L91239* : L13  PCK 60191239 Amount \$2, 26  SPRINGDALE APARTMENTS PHONE (214) 750-1709 325 N ST. PAUL STREET, SUITE 3350   | Void after 180 days  GRAND TO SELECT AN ACCUSTON OF SELECT AND ACCUSTON       | PAY GRANTE TELECOMMUNICATIONS Void with 180 days TO THE PO BOX 983119 ORDER OF BOSTON, MA 02298-3119  #60 1412-101* (21130 2416-11) 11980 58 **  Check 60191240 Amount \$207.28 Date 1/14/2020  TO THE POOR (214) 750-1709 328 NST. FAUL STREET, SUITE 3350 DALLS, TX 78201   |
| PAY AS MANAGEMENT SERVICES LLC TO THE 254 N SANT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  **EG L91239* :: L13  **EG L91239* :: L13  **ECK 60191239 Amount \$2, 26  **SPRINGDALE APARTMENTS PHONE 22: 4) 750-1709 325 N ST. PAUL STREET, SUITE 3350 DALLAS, TX 75201  | Void after 180 days    Column   | PAY GRANTE TELECOMMUNICATIONS TO THE PO BOX 583119 ORDER OF BOSTON, MA 02298-3119  **SD 1412-LOP** C113-D 24-16-11** 1198D 5B**  Check 60191240 Amount \$207.28 Date 1/14/2020  The spring all payments and spring the policy (21-25-25) 258 NST, FAUL STREET, SUITE 3550 DALLAS, TX 75201  Date:  Jan 07, 2020 60191243 \$5,164.49   |
| PAY AS MANAGEMENT SERVICES LLC TO THE 226 N BAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  **EGI 191239* : 113  PECK 60191239 Amount \$2, 26  SPRINGDALE APARTMENTS PHONE (214) 750-1709 325N ST. PAUL STREET, SUITE 3350  | Void after 180 days    Column   | PAY GRANTE TELECOMMUNICATIONS TO THE PO BOX 983119 ORDER OF BOSTON, MA 02268-3119  FED 1912-LOP CITIED 24-15-10: 11980-58 F  Check 60191240 Amount \$207.28 Date 1/14/2020  SPRINGDALE APARTMENTS PHONE (214) 750-1709 325 N ST. FAUL STREET, SUITE 5550 DALLAS, TX 75201  Date: Jan 07, 2020 60191243  **The Thoused One Handred and Slidy Date Bolden And 48/000  |
| PAY AS MANAGEMENT SERVICES LLC TO THE 254 N SANT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  DECK 60191239 Amount \$2, 20  SPRINGDALE APARTMENTS PHONE (214) 750-1709 28 N ST. PAUL STREET, SUITE 3350 DALLAS, TX 75201   | Void after 180 days  Security  024-164: 1198058 *  00.00 Date 1/7/2020  COUNTE ACCOMMUNITY BANK  2419/130  Date: Amount Jan 07, 2020 60191242 \$290.00  | PAY GRANTE TELECOMMUNICATIONS TO THE PO BOX 583119 ORDER OF BOSTON, MA 02298-3119  **SD 1412-LOP** C113-D 24-16-11** 1198D 5B**  Check 60191240 Amount \$207.28 Date 1/14/2020  The spring all payments and spring the policy (21-25-25) 258 NST, FAUL STREET, SUITE 3550 DALLAS, TX 75201  Date:  Jan 07, 2020 60191243 \$5,164.49   |
| PAY AS MANAGEMENT SERVICES LLC TO THE 225 H SAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  PEGE 191239 AMOUNT \$2,26  SPRINGDALE APARTMENTS PHONE (214) 750-1709 325 N ST. PAUL STREET, SUITE 3350 DALLAS, TX 75201  TWO Heidred and Heint Delete And 00/100  PAY STOWES INDEPENDENT SERVICES LLC  | Void after 180 days    Column   | PAY GRANTE TELECOMMUNICATIONS TO THE PO BOX 983119 ORDER OF BOSTON, MA 02298-3119  **SO 1912-LOP* C113-D 24-15-LIC 1198D 5B **  Check 601912-40 Amount \$207.28 Date 1/14/2020  **SPRINGOALE APARTMENTS PHONE (14) 750-1709 325 N ST. FAUL STREET, SUITE 3950 DALLAS, TX 75201  Date: Jan 07, 2020 601912-43  **The Thomsond One Hundred and Story Ever Dollars And 48/000  PAY ASIAS LLD - PAYROLL ACCOUNT  TO THE   |
| PAY AS MANAGEMENT SERVICES LLC TO THE 225 N SAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  WEG L9 1 2 3 9 W 1 1 1 3 3 9 W 1 1 1 3 3 9 W 1 1 1 3 9 W 1 1 3 9 W 1 1 1 3 9 W 1 1 1 3 9 W 1 1 1 3 9 W 1 1 1 3 9 W 1 1 1 3 9 W 1 1 1 3 9 W 1 1 1 3 9 W 1 1 3 9 W 1 1 3 9 W 1 1 3 9 W 1 1 3 9 W 1 1 3 9 W 1 1 3 9 W 1 1 3 9 W 1 1 3 9 W 1 1 3 9 W 1 1 3 9 W 1  | Void after 180 days  Security  024-164: 1198058 *  00.00 Date 1/7/2020  COUNTE ACCOMMUNITY BANK  2419/130  Date: Amount Jan 07, 2020 60191242 \$290.00  | PAY GRANTE TELECOMMUNICATIONS TO THE PO BOX 983119 ORDER OF BOSTON, MA 02268-3119  **BD 1412-LOP** C113-D 24-15-LI** 11980-5B**  Check 60191240 Amount \$207.28 Date 1/14/2020  **SPRINGOALE APARTMENTS PHONE (214) 750-1709 325 N 97. PAUL STREET, SUITE 9550 DALLAS, TX 75:201  Date: Jan 07, 2020 50191243 **The Those and Cost Handred and Silvy Five Dalance And -58/000  PAY ASIAS LLO - PAYROLL ACCOUNT  Void after 186 days   |
| PAY AS MANAGEMENT SERVICES LLC TO THE 225 N SANT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  **GO L9 1 2 3 94 *** L 1 3  PECK 60 19 1 2 3 9 Amount \$2, 20  **SPRINGBALE APARTMENTS PHONE 2214 750-1709 225 N ST. PAUL STREET, SUITE 3350 DALLAS, TX 75201  PAY STOWES INDEPENDENT SERVICES LLC TO THE PO BOX 1254 ORDER OF GRAPEVINE, TX 75098   | Void after 180 days  Security  024 L64: 11980 58 **  00.00 Date 1/7/2020  VERITEX COMMUNITY BANK  2419/130  Date: Arreunt Jan 07, 2020 50191242 \$290.00  Void after 180 days  Works after 180 days  Works after 180 days   | PAY GRANTE TELECOMMUNICATIONS TO THE PO BOX 583119 ORDER OF BOSTON, MA 02298-3119  **SD 1412-LOP** C113-D 24-16-41** 11980-58**  Check 60191240 Amount \$207.28 Date 1/14/2020  The PAY ASMS LID - PAYROLL ACCOUNT TO THE ORDER OF  ORDER OF  Void after 180 days  Check 60191245  **The Those of Ose Hundred and Sing Five Boles And 18100  PAY ASMS LID - PAYROLL ACCOUNT  Void after 180 days  CRACE OF CRACE OF CARROLL ACCOUNT  Void after 180 days  CRACE OF CRACE OF CARROLL ACCOUNT  Void after 180 days  CRACE OF CRACE OF CRACE OF CARROLL ACCOUNT  Void after 180 days  CRACE OF CRACE |
| PAY AS MANAGEMENT SERVICES LLC TO THE 326 N SAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  JECK 60191239 Amount \$2, 20  JECK 6019 | Void after 180 days  Security  024 L64: 11980 58 **  00.00 Date 1/7/2020  VERITEX COMMUNITY BANK  2419/130  Date: Arreunt Jan 07, 2020 50191242 \$290.00  Void after 180 days  Works after 180 days  Works after 180 days   | PAY GRANTE TELECOMMUNICATIONS TO THE PO BOX 583119 ORDER OF BOSTON, MA 02298-3119  **SD 1912-LOP** C113-D 2-L15-L1** 1198D 5B**  Check 60191240 Amount \$207-28 Date 1/14/2020  The profile reparation of |
| PAY AS MANAGEMENT SERVICES LLC TO THE 229 M SAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  PECK 60191239 Amount \$2, 20  PECK 60191239 Amount \$2, 20  PERMEDIALE APARTMENTS PHONE (214) 750-1709 325 M 51, PAUL STREET, SUITE 3350 DALLAS, TX 75201  TWO Handred and Menth Dollars And 00100  TWO Handred SIDE PERMENTS PAUL STREET SUITE SUIT  | Void after 180 days  SALLES  D24-16-11: 11980-58 **  D0. OO Date 1/7/2020  COURSED AND COLUMN AND PROPERTY OF COLU      | PAY GRANTE TELECOMMUNICATIONS TO THE PO BOX 583119 ORDER OF BOSTON, MA 02298-3119  **SD 1412-LOP** C113-D 24-16-41** 11980-58**  Check 60191240 Amount \$207.28 Date 1/14/2020  The PAY ASMS LID - PAYROLL ACCOUNT TO THE ORDER OF  ORDER OF  Void after 180 days  Check 60191245  **The Those of Ose Hundred and Sing Five Boles And 18100  PAY ASMS LID - PAYROLL ACCOUNT  Void after 180 days  CRACE OF CRACE OF CARROLL ACCOUNT  Void after 180 days  CRACE OF CRACE OF CARROLL ACCOUNT  Void after 180 days  CRACE OF CRACE OF CRACE OF CARROLL ACCOUNT  Void after 180 days  CRACE OF CRACE |
| PAY AS MANAGEMENT SERVICES LLC TO THE 220 N SAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  PECK 60191239 AMOUNT \$2, 20  SPRINGDALE APARTMENTS PHONE (214) 750-1709 325N 517-8ALL STREET, SUITE 3350 CALLAS, TX 75201  The Mandred and Heart Delays And 00100  THE OBOX 1254 ORDER OF GRAPEVINE, TX 76098  CHILLED CONTROL THE MACKET TO SERVICES LLC TO THE PO BOX 1254 ORDER OF GRAPEVINE, TX 76098  | Void after 180 days  Security  024 L64: 11980 58 **  00.00 Date 1/7/2020  VERITEX COMMUNITY BANK  2419/130  Date: Arreunt Jan 07, 2020 50191242 \$290.00  Void after 180 days  Works after 180 days  Works after 180 days   | PAY GRANTE TELECOMMUNICATIONS TO THE PO BOX 583119  CROER OF BOSTON, MA 02298-3110  **SO 1912-LOP*** C113-D 2-L16-L1: 1198D 5B**  Check 601912-40 Amount \$207.28 Date 1/14/2020  **SPRINGOALE APARTMENTS VERIFEX COMMUNITY SANK PHONE (214) 750-1709 328 NST. FAUL STREET, SUITE 3550 DALLAS, TX 75201  Date: Jan 07, 2020 S01912-45  **FO 1912-1-31*** C113-D 2-L16-L1: 1198D 5B**  **GO 1912-1-31*** C113-D 2-L16-L1: 1198D 5B**  **GO 1912-1-31*** C113-D 2-L16-L1: 1198D 5B**  |
| PAY AS MANAGEMENT SERVICES LLC TO THE 229 M SAINT PAUL ST STE 3350 ORDER OF DALLAS, TX 75201  PECK 60191239 Amount \$2, 20  PECK 60191239 Amount \$2, 20  PERMEDIALE APARTMENTS PHONE (214) 750-1709 325 M 51, PAUL STREET, SUITE 3350 DALLAS, TX 75201  TWO Handred and Menth Dollars And 00100  TWO Handred SIDE PERMENTS PAUL STREET SUITE SUIT  | Void after 180 days  Secured  O 24 1641: 11980 58 1*  O 0. OO Date 1/7/2020  COLUMN MUNITY BANK  2418/130  Date: Amount Jan 07, 2020 60191242 \$290.00  Void after 180 days  Secured  Void after 180 days  O 24 164 C 11980 58 1*   | PAY GRANITE TELECOMMUNICATIONS TO THE PO BOX 583119 ORDER OF BOSTON, MA 02268-3119  **BD 1412-LOP** C113-D 24-15-LI** 11980-58 **  Check 60191240 Amount \$207.28 Date 1/14/2020  **SPRINGOALE APARTMENTS PHONE (214) 750-1709 325 N ST. FAUL STREET, SUITE 5850 DALLAS, TX 75:201  Date: Jan 07, 2020 S0191243  **The Trosperid One Handred and Single Five Dalance And 48/000  PAY ASIAS LLO - PAYROLL ACCOUNT TO THE ORDER OF  |